

Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel Date	Contract Term End Date
Central Piedmont Community College	Promise A-Class SAN-Based RAID Disk Storage Array for WTVI PBS Studio for Central Piedmont CC	The PC & MackHelp Centers	\$75,424.00	2/10/2015	2/9/2016
Central Piedmont Community College	Amendment to Renew Contract for Interior and Exterior Kiosk Displays for Central Piedmont CC	Inter Technologies Corporation	\$125,000.00	2/4/2015	2/17/16
Central Piedmont Community College	Production Switcher for WTVI for Central Piedmont CC	Ross Video, Ltd	\$139,825.00	2/18/2015	2/18/2015
Dept of Agriculture	Pure Safety Web Based Training for Agriculture Employees	UL Workplace Health and Safety	\$53,250.00	2/3/2015	2/3/2016
Dept of Public Instruction	Amendment #2 for Instructional Improvement System (IIS) Contract with Public Consulting Group (PCG) for DPI	PCG	\$851,380.00	2/12/2015	2/12/2016
Dept of Public Instruction	Waiver Request Teacher-Teacher.com Education Recruitment System SaaS	Teachers-Teachers.com	\$183,337.00	2/5/2015	2/12/2015
Dept of Public Instruction	Scantron OpScan Model 50 Scanners for Public Schools under DPI	Scantron Corporation	\$172,080.00	2/13/2015	2/13/2016
Dept of Public Safety	Forensic Computers and Peripherals under Internet Crimes Against Children (ICAC) Grant for State Crime Lab under DPS	Forensic Computers, Inc.	\$38,250.32	2/4/2015	2/4/2015
Dept of Public Safety	Repeater Mini Kits for State Bureau of Investigation (SBI) under DPS	DTC Communications dba Cobham Tactical and Surveil	\$40,572.80	2/13/2015	2/13/2015
Dept of Revenue	Training Classes for Oracle Public Service Revenue Management Software for Revenue	Intrasoft International USA, Inc.	\$208,580.00	2/13/2015	2/13/2016
Dept of Revenue	HP WebInspect and Fortify Licenses and Maintenance for Dept. of Revenue	En Pointe Technologies Sales, Inc.	\$84,110.13	2/9/2015	2/8/2016
Dept of Revenue	Training Classes for IBM Appliance and Software for Revenue	ISOA Group	\$211,595.00	2/16/2015	2/16/2016
Dept of Transportation	Amendment for Agile Assets Asset Management System Maintenance and Support Renewal (1/1/2015 to 12/31/2015) for DOT	Agile Assets, Inc.	\$937,827.57	2/13/2015	12/31/2015
Dept of Transportation	RFP for NCDOT Right of Way Management System (ROWMS) for DOT	PCC Technology Group	\$1,025,000.00	2/13/2015	2/13/2016
Dept of Transportation	Light Rail WiFi Implementation and Services for DOT	Net Near U	\$326,687.80	2/19/2015	2/19/2016
DHHS - Division of Health Services	Abnormal Qty under STC 208A for Oracle Software for NC FAST for Division of Health Services DHHS	Mythics	\$310,886.13	2/11/2015	2/5/2016
Isothermal Community College	Ricoh Color Production Printer and Maintenance for Campus Print Shop for Isothermal CC	Systel Business Equipment	\$55,856.00	2/4/2015	2/4/2015
ITS Agency	Security Camera Hardware and Software Replacement for ITS 3900 Building for OITS	Tech Sytems Inc.	\$52,740.61	2/3/2015	2/3/2015
ITS Agency	Electronic Security System Maintenance and Support for ITS Agency	Enterprise Security Systems	\$31,960.70	2/11/2015	2/8/2016
NC Community Colleges System	Amendment for Renewal of Center Dynamics Maintenance and Support (7-1-2015 to 6-30-2016) for NC Community College System Office	Center Dynamics USA, LLC	\$47,415.00	2/19/2015	2/19/2015
NC Community Colleges System	Amendment for Maintenance Renewal SirsiDynix Symphony Software as a Service (SaaS) for (7-1-2015 to 6-30-2016) NC Community College System Office	SirsiDynix	\$457,950.23	2/19/2015	2/19/2015
Rockingham Community College	Structured Cabling and Wiring Services for Owens HR Building and Science Lab Building for Rockingham CC	AFL Network Services, Inc.	\$44,703.00	1/29/2015	1/29/2015